

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs. **14,154/-** for the period from 23.03.2013 to 22.04.2013 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 303

Dated:09-05-2013.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.04.2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. **14,154/-** (Rupees Fourteen thousand One Hundred and Fifty Four only) towards Cell Phone (Airtel) call charges for the period from 23.03.2013 to 22.04.2013 to the following cell phones of Industries and Commerce Department during the financial year 2013-2014.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
537	8008504300	SO (IFR)	595
2	8008504303	P.S. to Prl.Secy (T & M)	308
3	8008504305	P.S to Secy.(FP)	341
4	8008504306	Asst. Secretary (OP)	409
5	8008504307	SO (IE)	598
6	8008504308	SO (Vigilance)	536
7	8008504310	Asst.Secy.(L) (1057)*	625
8	8008504311	SO (C&EP)	486
9	8008504312	SO (Textiles)	490
10	8008504313	SO (Sugar)	492
11	8008504314	SO (IP)	143
12	8008504315	SO (MSME)	393
13	8008504316	SO (Mines-II)	260
14	8008504317	SO (Mines-III)	392
15	8008504318	SO (IFCELL)	436
16	8008504319	SO (Mines-I)	309
17	8008504320	SO (INF) (150)*	625
18	8008504322	DS (S)	574
19	8008504323	SO (OP-I) (126)	625
20	8008504324	P.S. to Prl. Secy to Govt. & CIP	136
21	8008504325	SO (FP)	461
22	8008504327	SO (L & B)	200
23	8008504328	SO (OP-II)	610
24	8008504329	Asst. Secy. (P)	220
25	8008504330	SO (Mines -IV)	452
26	8008504331	SO (Bio-tech)	409
27	8008504332	SO (Sand)	572
28	8008504333	Asst. Secy. (Mines)	469
29	8008504334	Asst. Secy. (RM)	514
30	8008082727	DS (SK)	799
31	8978500337	JS (S)	675
		TOTAL Rs.	14,154/-

* The individuals have to pay the excess amount to the service provider (M/s. Bharati Airtel Ltd.)

(p.t.o)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER